

EXHIBIT A

SUMMONS

Attorney(s) Zenstein Ballard PC

Office Address 1240 Old York Road, Suite 101

Town, State, Zip Code Warminster, PA 18974

Telephone Number 215-230-0800

Attorney(s) for Plaintiff Daniel W. Ballard, Esquire

Absecon Do It Best Hardware

Plaintiff(s)

vs.

National Fire Insurance Company Of

Hartford

Defendant(s)

From The State of New Jersey To The Defendant(s) Named Above:

The plaintiff, named above, has filed a lawsuit against you in the Superior Court of New Jersey. The complaint attached to this summons states the basis for this lawsuit. If you dispute this complaint, you or your attorney must file a written answer or motion and proof of service with the deputy clerk of the Superior Court in the county listed above within 35 days from the date you received this summons, not counting the date you received it. (A directory of the addresses of each deputy clerk of the Superior Court is available in the Civil Division Management Office in the county listed above and online at http://www.njcourts.gov/forms/10153_deptyclerklawref.pdf.) If the complaint is one in foreclosure, then you must file your written answer or motion and proof of service with the Clerk of the Superior Court, Hughes Justice Complex, P.O. Box 971, Trenton, NJ 08625-0971. A filing fee payable to the Treasurer, State of New Jersey and a completed Case Information Statement (available from the deputy clerk of the Superior Court) must accompany your answer or motion when it is filed. You must also send a copy of your answer or motion to plaintiff's attorney whose name and address appear above, or to plaintiff, if no attorney is named above. A telephone call will not protect your rights; you must file and serve a written answer or motion (with fee of \$175.00 and completed Case Information Statement) if you want the court to hear your defense.

If you do not file and serve a written answer or motion within 35 days, the court may enter a judgment against you for the relief plaintiff demands, plus interest and costs of suit. If judgment is entered against you, the Sheriff may seize your money, wages or property to pay all or part of the judgment.

If you cannot afford an attorney, you may call the Legal Services office in the county where you live or the Legal Services of New Jersey Statewide Hotline at 1-888-LSNJ-LAW (1-888-576-5529). If you do not have an attorney and are not eligible for free legal assistance, you may obtain a referral to an attorney by calling one of the Lawyer Referral Services. A directory with contact information for local Legal Services Offices and Lawyer Referral Services is available in the Civil Division Management Office in the county listed above and online at http://www.njcourts.gov/forms/10153_deptyclerklawref.pdf.

Markie D. Smith
Clerk of the Superior Court

DATED: 10/03/2017

Name of Defendant to Be Served: National Fire Insurance Company Of Hartford

Address of Defendant to Be Served: 333 S. Wabash Avenue, Chicago, IL 60685

ATLANTIC COUNTY COURT HOUSE
SUPERIOR COURT LAW DIV
1201 BACHARACH BLVD
ATLANTIC CITY NJ 08401

COURT TELEPHONE NO. (609) 345-6700
COURT HOURS 8:30 AM - 4:30 PM

TRACK ASSIGNMENT NOTICE

DATE: SEPTEMBER 20, 2017
RE: ABSECON DO IT BEST HARDWARE VS NATIONAL FIRE INS
DOCKET: ATL L -001890 17

THE ABOVE CASE HAS BEEN ASSIGNED TO: TRACK 1.

DISCOVERY IS 150 DAYS AND RUNS FROM THE FIRST ANSWER OR 90 DAYS
FROM SERVICE ON THE FIRST DEFENDANT, WHICHEVER COMES FIRST.

THE PRETRIAL JUDGE ASSIGNED IS: HON JOSEPH L. MARCZYK

IF YOU HAVE ANY QUESTIONS, CONTACT TEAM 001
AT: (609) 594-3324.

IF YOU BELIEVE THAT THE TRACK IS INAPPROPRIATE YOU MUST FILE A
CERTIFICATION OF GOOD CAUSE WITHIN 30 DAYS OF THE FILING OF YOUR PLEADING.
PLAINTIFF MUST SERVE COPIES OF THIS FORM ON ALL OTHER PARTIES IN ACCORDANCE
WITH R.4:SA-2.

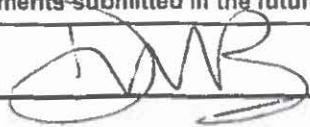
ATTENTION:

ATT: DANIEL W. BALLARD
ZENSTEIN BALLARD PC
1240 OLD YORK ROAD
SUITE 101
WARMINSTER PA 18974

JUDWAL2

COPY

Appendix XII-B1

	CIVIL CASE INFORMATION STATEMENT (CIS)		FOR USE BY CLERK'S OFFICE ONLY PAYMENT TYPE: <input type="checkbox"/> CK <input type="checkbox"/> CG <input type="checkbox"/> CA CHG/CK NO. AMOUNT: OVERPAYMENT: BATCH NUMBER:
	Use for initial Law Division Civil Part pleadings (not motions) under Rule 4:5-1 Pleading will be rejected for filing, under Rule 1:5-6(c), if information above the black bar is not completed or attorney's signature is not affixed		
ATTORNEY / PRO SE NAME Daniel W. Ballard, Esquire		<small>RECEIVED AND FILED SEP 18 2011</small> <small>(215) 230-0800</small>	COUNTY OF VENUE Atlantic
FIRM NAME (if applicable) Zenstein Ballard PC		DOCKET NUMBER (when available) L-1890-17	
OFFICE ADDRESS 1240 Old York Road, Suite 101 Warminster, PA 18974		<small>ATLANTIC COUNTY LAW DIVISION</small>	DOCUMENT TYPE Civil Action Complaint
		JURY DEMAND <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
NAME OF PARTY (e.g., John Doe, Plaintiff) ABSECON DO IT BEST HARDWARE, PLAINTIFF		CAPTION ABSECON DO IT BEST HARDWARE V. NATIONAL FIRE INSURANCE COMPANY OF HARTFORD	
CASE TYPE NUMBER (See reverse side for listing) Track 1, 505	HURRICANE SANDY RELATED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	IS THIS A PROFESSIONAL MALPRACTICE CASE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YOU HAVE CHECKED "YES," SEE N.J.S.A. 2A:53A-27 AND APPLICABLE CASE LAW REGARDING YOUR OBLIGATION TO FILE AN AFFIDAVIT OF MERIT.	
RELATED CASES PENDING? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, LIST DOCKET NUMBERS	
DO YOU ANTICIPATE ADDING ANY PARTIES (arising out of same transaction or occurrence)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		NAME OF DEFENDANT'S PRIMARY INSURANCE COMPANY (if known) <input type="checkbox"/> NONE <input checked="" type="checkbox"/> UNKNOWN	
THE INFORMATION PROVIDED ON THIS FORM CANNOT BE INTRODUCED INTO EVIDENCE.			
CASE CHARACTERISTICS FOR PURPOSES OF DETERMINING IF CASE IS APPROPRIATE FOR MEDIATION			
DO PARTIES HAVE A CURRENT, PAST OR RECURRENT RELATIONSHIP? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		IF YES, IS THAT RELATIONSHIP: <input type="checkbox"/> EMPLOYER/EMPLOYEE <input type="checkbox"/> FRIEND/NEIGHBOR <input type="checkbox"/> OTHER (explain) <input type="checkbox"/> FAMILIAL <input checked="" type="checkbox"/> BUSINESS	
DOES THE STATUTE GOVERNING THIS CASE PROVIDE FOR PAYMENT OF FEES BY THE LOSING PARTY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
USE THIS SPACE TO ALERT THE COURT TO ANY SPECIAL CASE CHARACTERISTICS THAT MAY WARRANT INDIVIDUAL MANAGEMENT OR ACCELERATED DISPOSITION			
 DO YOU OR YOUR CLIENT NEED ANY DISABILITY ACCOMMODATIONS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, PLEASE IDENTIFY THE REQUESTED ACCOMMODATION	
WILL AN INTERPRETER BE NEEDED? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, FOR WHAT LANGUAGE?	
I certify that confidential personal identifiers have been redacted from documents now submitted to the court, and will be redacted from all documents submitted in the future in accordance with Rule 1:38-7(b).			
ATTORNEY SIGNATURE: 			

Side 2



CIVIL CASE INFORMATION STATEMENT (CIS)

Use for initial pleadings (not motions) under Rule 4:5-1

CASE TYPES (Choose one and enter number of case type in appropriate space on the reverse side.)

Track I - 150 days' discovery

- 151 NAME CHANGE
- 175 FORFEITURE
- 302 TENANCY
- 399 REAL PROPERTY (other than Tenancy, Contract, Condemnation, Complex Commercial or Construction)
- 502 BOOK ACCOUNT (debt collection matters only)
- 505 OTHER INSURANCE CLAIM (including declaratory judgment actions)
- 506 PIP COVERAGE
- 510 UM or UIM CLAIM (coverage issues only)
- 511 ACTION ON NEGOTIABLE INSTRUMENT
- 512 LEMON LAW
- 801 SUMMARY ACTION
- 802 OPEN PUBLIC RECORDS ACT (summary action)
- 999 OTHER (briefly describe nature of action)

Track II - 300 days' discovery

- 305 CONSTRUCTION
- 509 EMPLOYMENT (other than CEPA or LAD)
- 599 CONTRACT/COMMERCIAL TRANSACTION
- 603N AUTO NEGLIGENCE - PERSONAL INJURY (non-verbal threshold)
- 603Y AUTO NEGLIGENCE - PERSONAL INJURY (verbal threshold)
- 605 PERSONAL INJURY
- 610 AUTO NEGLIGENCE - PROPERTY DAMAGE
- 621 UM or UIM CLAIM (includes bodily injury)
- 699 TORT - OTHER

Track III - 450 days' discovery

- 005 CIVIL RIGHTS
- 301 CONDEMNATION
- 602 ASSAULT AND BATTERY
- 604 MEDICAL MALPRACTICE
- 606 PRODUCT LIABILITY
- 607 PROFESSIONAL MALPRACTICE
- 608 TOXIC TORT
- 609 DEFAMATION
- 616 WHISTLEBLOWER / CONSCIENTIOUS EMPLOYEE PROTECTION ACT (CEPA) CASES
- 617 INVERSE CONDEMNATION
- 618 LAW AGAINST DISCRIMINATION (LAD) CASES

Track IV - Active Case Management by Individual Judge / 450 days' discovery

- 156 ENVIRONMENTAL/ENVIRONMENTAL COVERAGE LITIGATION
- 303 MT. LAUREL
- 508 COMPLEX COMMERCIAL
- 513 COMPLEX CONSTRUCTION
- 514 INSURANCE FRAUD
- 620 FALSE CLAIMS ACT
- 701 ACTIONS IN LIEU OF PREROGATIVE WRITS

Multicounty Litigation (Track IV)

271 ACCUTANE/ISOTRETINOIN	292 PELVIC MESH/BARD
274 RISPERDAL/SEROQUEL/ZYPREXA	293 DEPUY ASR HIP IMPLANT LITIGATION
281 BRISTOL-MYERS SQUIBB ENVIRONMENTAL	295 ALLODERM REGENERATIVE TISSUE MATRIX
282 FOSAMAX	296 STRYKER REJUVENATE/ABG II MODULAR HIP STEM COMPONENTS
285 STRYKER TRIDENT HIP IMPLANTS	297 MIRENA CONTRACEPTIVE DEVICE
286 LEVAQUIN	299 OLMESARTAN MEDOXOMIL MEDICATIONS/BENICAR
287 YAZ/YASMIN/OCELLA	300 TALC-BASED BODY POWDERS
289 REGLAN	601 ASBESTOS
290 POMPTON LAKES ENVIRONMENTAL LITIGATION	623 PROPECIA
291 PELVIC MESH/GYNECARE	624 STRYKER LFIT CoCr V40 FEMORAL HEADS

If you believe this case requires a track other than that provided above, please indicate the reason on Side 1, in the space under "Case Characteristics."

Please check off each applicable category Putative Class Action Title 59

ZENSTEIN BALLARD PC

By: DANIEL W. BALLARD, ESQUIRE
Identification No.: 044232011
1240 Old York Road, Suite 101
Warminster, PA 18974
dballard@zensteinballard.com
(215) 230-0800

RECEIVED AND
FILED

Attorneys for Plaintiffs

SEP 18 2017
ATLANTIC COUNTY
LAW DIVISION

ABSECON DO IT BEST HARDWARE
401 White Horse Pike
Absecon, NJ 08201

v.

**NATIONAL FIRE INSURANCE
COMPANY OF HARTFORD**
333 S. Wabash Avenue
Chicago, IL 60685

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION

ATLANTIC COUNTY

DOCKET NO.: L-1890-17

CIVIL ACTION COMPLAINT

Plaintiff, Absecon Do It Best Hardware, is a business entity authorized to do business in the state of New Jersey, having its primary place of business at the address set forth above, by way of Complaint against the Defendant, National Fire Insurance Company Of Hartford, says:

1. At all times referred to herein, National Fire Insurance Company Of Hartford, is a business duly organized and existing which is licensed to issue policies of insurance in the State of New Jersey and maintains a place of business the address set forth above.
2. Defendant, in its regular course of business issued to Plaintiff a policy of insurance, policy number B4031344262, covering Plaintiff's premises located at 401 White Horse Pike, Absecon, NJ 08201. A true and correct copy of said policy is not in Plaintiff's possession, but is believed and therefore averred to be in Defendant's care, custody and

possession.

3. On or about October 29, 2012, while said policy of insurance was in full force and effect, Plaintiff suffered direct physical loss to the building and personal property of the insured premises in an amount set forth in the estimates of Cark & Cohen Property Loss Consultants, which are attached hereto marked as "Exhibit A".

4. Notice of this covered loss was given to Defendant in a prompt and timely manner and Plaintiff has done and otherwise performed all things required of it under the policy of insurance issued by Defendant.

5. Defendant, despite demand for benefits under its policy of insurance, has failed and refused to pay Plaintiff for those benefits due and owing under said policy of insurance.

6. Defendant has breached its contractual obligations to pay benefits to Plaintiff for a loss covered under Defendant's policy of insurance.

7. Solely as a result of Defendant's failure and refusal to pay benefits to Plaintiff as required under the aforesaid policy of insurance, Plaintiff has suffered loss and damage to the property, forcing him to incur the expense to repair and replace the damaged property.

WHEREFORE, Plaintiff demands judgment against Defendant for compensatory damages, cost and interest of suit, and such other relief as the Court may deem equitable and just.

JURY DEMAND

Plaintiff demands trial by jury as to all issues.

NOTICE PURSUANT TO RULES 1:15(a) AND 4:17-4(c)

PLEASE TAKE NOTICE THAT the undersigned attorney, counsel for the Plaintiff, does hereby demand, pursuant to Rules 1:5-1(a) and 4:17-4(c) that each party herein serving pleading and interrogatories and receiving answers thereto serve copies of all such pleadings and answered interrogatories received from any party upon the undersigned and PLEASE TAKE NOTICE THAT this is a continuing demand.

NOTICE OF OTHER ACTIONS

Pursuant to the provisions of Rule 4:5-1, I hereby verify as follows:

1. The matter in controversy is not the subject of any other pending action in any other court or of a pending arbitration proceeding.
2. It is contemplated that the matter in controversy will not become the subject of any other action pending in any court or of a pending arbitration with the exception of the above-mentioned action.

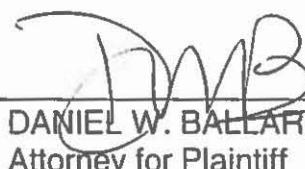
DESIGNATION OF TRIAL COUNSEL (RULE 4:25-4)

Pursuant to Rule 4:25-4, Daniel W. Ballard, Esquire, is hereby designated as trial counsel on behalf of Plaintiff.

I hereby certify that the foregoing statements are true and I am aware that if any of the foregoing statements made by me are willfully false I am subject to punishment.

ZENSTEIN BALLARD PC

BY: _____


DANIEL W. BALLARD, ESQUIRE
Attorney for Plaintiff

Date: September 12, 2017

EXHIBIT "A"

CLARKE
COHEN

Property Loss Consultants

Serving the Public
Since 1921

JAY-MAR, INC.
401 WHITE HORSE PIKE
ABSECON, NJ

DATE OF LOSS: 10/29/12-HURRICANE

RECAPITULATION

CLAIM

BUILDING SUPPLEMENTAL as per Doozer Construction	\$262,238.80
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WE RESERVE THE RIGHT TO UPDATE AND OR AMEND OUR EVALUATION OF
THE LOSS AS REQUIRED THROUGHOUT THE ADJUSTMENT PROCESS





Doozer Construction, LLC

CONSTRUCTION

244 South 22nd St.
Philadelphia, PA 19103
267.639.6522 office
610.671.2479 fax
www.doozerconstruction.com
info@doozerconstruction.com
HIC License #: PA054123

Client: Absecon Hardware
Property: 401 White Horse Pike
Absecon, NJ 08201

Operator: JOE

Estimator: Joe Pavone
Position: Operations Manager
Business: 244 N 22nd st
Philadelphia, PA 19103

Business: (610) 731-5289
E-mail: joe@doozerconstruction.com

Type of Estimate: <NONE>
Date Entered: 9/19/2014 Date Assigned:

Price List: NJAC7X_NOV12
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2014-09-19-0937



Doozer Construction, LLC

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 Philadelphia, PA 19103
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 610.671.2479 fax
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2014-09-19-0937

Exterior**Exterior**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Clean stucco	39,100. SF 00		0.00	0.45	27.37	3,524.48	21,146.85
.9(435' lf of wall)*10' high 10% of wall is not stucco							
2. Fencing - Labor Minimum	4.00 EA		0.00	115.68	0.00	92.54	555.26
3. R&R 2" x 8" lumber - treated (1.33 BF per LF)	6.00 LF		0.61	2.63	0.50	4.00	23.94
4. Wood shingles - taper sawn - #1 cedar	15.90 SQ		0.00	428.01	295.25	1,420.14	8,520.75
1590 sqft of cedar roof/100=15.9 squares							
5. R&R Lighted sign - wall mtd. - custom logo - 5' x 10'	2.20 EA		55.81	5,859.04	663.43	2,735.22	16,411.32
exterior of building has 6 lighted sign that are 2.5'X7.5' which comes to 112.5sqft estimate reflects those square footages							
6. R&R Overhead door & hardware - 16' x 7'	2.00 EA		62.00	984.66	96.47	437.96	2,627.75
7. Prime & paint exterior fascia - wood, 6"- 8" wide	621.00 LF		0.00	1.65	8.26	206.60	1,239.51
8. Paint stucco	39,100. SF 00		0.00	0.59	191.59	4,652.12	27,912.71
9. Exterior - paint two coats	175.00 SF		0.00	0.86	2.82	30.66	183.98
For the 45 degree tongue and groove adjacent to front door							
10. Painter - per hour	64.00 HR		0.00	51.99	0.00	665.48	3,992.84
to fill and paint 2 coats on tudor wood 2 painters for 4 days							
11. Sand wood	312.00 SF		0.00	3.59	1.53	224.32	1,345.93
sand down tudor wood and prepare for paint							
12. R&R Grain handling - Downspouts	152.00 LF - 6" diameter		6.20	26.24	114.49	1,009.08	6,054.45
(5*14')+(2*8')*(4*18)=172' of downspouts							
Total: Exterior					1,401.71	15,002.60	90,015.29

Front Entry**Front Entry**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
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Doozer Construction, LLC

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 HIC License #: PA054123

CONTINUED - Front Entry

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
13. R&R Suspended ceiling grid - High grade - 2' x 4'	123.96 SF		0.14	1.21	4.25	34.34	205.93
14. Detach & Reset Ceiling diffusers/grills - circular - 6" diameter	2.00 EA	19.58	0.00	0.00	0.00	7.84	47.00
15. Detach & Reset Fluorescent light fixture - Standard grade	4.00 EA	76.55	0.00	0.00	0.00	61.24	367.44
Total: Front Entry					4.25	103.42	620.37

Retail Area

Retail Area

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
16. R&R Service counter	38.00 LF		8.79	236.82	440.95	1,954.84	11,728.97
17. Finish Carpentry - Labor Minimum added for cutting ceiling tiles for sprinkler heads	3.00 EA		0.00	149.40	0.00	89.64	537.84
18. R&R Shelving - 14.5" x 4ft	2,052.00 LF		0.29	8.26	472.58	3,603.44	21,620.62
19. R&R Shelving - 16.5" x 4ft	136.00 LF		0.37	9.11	39.41	265.74	1,594.43
20. R&R Shelving - 18.5" x 4ft	156.00 LF		0.46	10.17	51.65	342.00	2,051.93
21. R&R Shelving - 27" x 4ft	196.00 LF		0.46	16.15	146.94	680.50	4,083.00
22. R&R 2" x 6" lumber (1 BF per LF)	24.00 LF		0.45	2.03	1.23	12.14	72.89
23. Carpenter - General Framer - per hour added to disassemble and reconstruct door warped door opening in rear entry foyer	8.00 HR		0.00	48.61	0.00	77.78	466.66
24. R&R Door closer - Heavy duty - Commercial grade	1.00 EA		11.16	251.31	15.75	55.66	333.88
25. R&R Display hook - 12"	175.00 EA		0.05	1.25	27.44	51.00	305.94
26. R&R Display hook - 14"	27.00 EA		0.05	1.50	4.23	9.22	55.30
27. R&R Display hook - 4"	48.00 EA		0.05	0.50	7.53	6.78	40.71
28. R&R Display hook - 7.5"	1,967.00 EA		0.05	0.75	308.43	376.42	2,258.45
29. R&R Display hook - 9.5"	5,445.00 EA		1.05	1.00	853.78	2,403.22	14,419.25
30. R&R Wood door - panel - solid pine	1.00 EA		6.20	295.69	16.98	63.78	382.65
31. Storefront - aluminum frame only replace warped metal frames for 2 sets for 2 entry doors	30.75 LF		0.00	44.57	30.72	280.24	1,681.49
32. R&R Suspended ceiling grid - High grade - 2' x 4'	9,600.00 SF		0.14	1.21	329.28	2,657.86	15,947.14



Doozer Construction, LLC

CONSTRUCTION

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CONTINUED - Retail Area

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
33. Retail display units- Commercial - open shelving (see attached pricing from Lozier, Triangle Refrigeration)	1.00 LF		0.00	41,672.82	4.36	8,335.44	50,012.62
34. Replacement of all signage and pvc borders	1.00 EA		0.00	6,500.00	186.55	1,337.32	8,023.87
35. Detach & Reset Ceiling diffusers/grills - circular - 12"-15" diameter	9.00 EA	19.58	0.00	0.00	0.00	35.24	211.46
36. R&R Intercommunication - speakers	8.00 EA		4.65	295.31	75.04	494.94	2,969.66
37. Exit sign - Detach & reset	1.00 EA		0.00	68.57	0.00	13.72	82.29
38. Detach & Reset Fluorescent light fixture - Standard grade	210.00 EA	76.55	0.00	0.00	0.00	3,215.10	19,290.60
7 rows of 26 lights + 28 lights in the storage area							
Total: Retail Area					3,012.85	26,362.02	158,171.65

Storage Area/Room**Storage Area/Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
39. R&R Roll-up door & hardware - 12' x 8' - 22 gauge	1.00 EA		19.58	1,123.48	69.02	242.42	1,454.50
Total: Storage Area/Room					69.02	242.42	1,454.50

Stairs and Landing**Stairs and Landing**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
40. R&R Stair tread - up to 4'	1.00 EA		3.72	14.82	0.43	3.78	22.75
41. R&R Carpet - Standard grade	79.39 SF		0.21	2.23	8.78	40.50	242.99
42. Step charge for "tucked" carpet installation - High grade	5.00 EA		0.00	8.78	0.00	8.78	52.68

Total: Stairs and Landing

Office 1**Office 1**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
2014-09-19-0937					4/10/2015	Page: 4	



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CONTINUED - Office 1

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
43. Clean suspended ceiling grid	123.50 SF		0.00	0.23	0.09	5.70	34.20
44. Content Manipulation charge - per hour	1.00 HR		0.00	37.47	0.00	7.50	44.97
45. R&R Interior door - oak veneer - slab only	1.00 EA		6.20	102.05	3.43	22.34	134.02
46. R&R Vinyl window - double hung, 13-19 sf - High grade	4.00 EA		16.81	367.17	81.60	323.50	1,941.02
47. R&R Suspended ceiling tile - 2' x 4'	123.50 SF		0.15	1.22	0.05	35.06	210.31
48. R&R Carpet - Standard grade	123.50 SF		0.21	2.23	13.66	63.00	378.01
49. Paint door slab only - 2 coats (per side)	1.00 EA		0.00	23.29	0.40	4.74	28.43
50. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	23.78	0.24	4.80	28.82
51. Seal/prime then paint the walls and ceiling (2 coats)	553.15 SF		0.00	0.76	4.65	85.02	510.06
52. Window blind - horizontal or vertical - Detach & reset	2.00 EA		0.00	36.61	0.00	14.64	87.86
53. R&R Heat/AC register - Mechanically attached	2.00 EA		1.87	22.88	1.41	10.18	61.09
54. R&R Fluorescent - four tube - 4' - strip light	3.00 EA		10.37	113.41	13.09	76.88	461.31
Total: Office 1					124.62	653.36	3,920.10

Office 2**Office 2**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
55. Clean suspended ceiling grid	130.00 SF		0.00	0.23	0.09	6.00	35.99
56. Content Manipulation charge - per hour	1.00 HR		0.00	37.47	0.00	7.50	44.97
57. R&R Interior door - oak veneer - slab only	1.00 EA		6.20	102.05	3.43	22.34	134.02
58. R&R Vinyl window - double hung, 13-19 sf - High grade	4.00 EA		16.81	367.17	81.60	323.50	1,941.02
59. R&R Suspended ceiling tile - 2' x 4'	130.00 SF		0.15	1.22	0.37	16.90	221.37
60. R&R Carpet - Standard grade	130.00 SF		0.21	2.23	14.38	66.32	397.90
61. Paint door slab only - 2 coats (per side)	1.00 EA		0.00	23.29	0.40	4.74	28.43



Doozer Construction, LLC

CONSTRUCTION

244 South 22nd St.
 Philadelphia, PA 19103
 267.639.6522 office
 610.671.2479 fax
www.doozerconstruction.com
info@doozerconstruction.com
 HIC License #: PA054123

CONTINUED - Office 2

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
62. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	23.78	0.24	4.80	28.82
63. Seal/prime then paint the walls and ceiling (2 coats)	570.83 SF		0.00	0.76	4.80	87.72	526.35
64. Window blind - horizontal or vertical - Detach & reset	2.00 EA		0.00	36.61	0.00	14.64	87.86
65. R&R Heat/AC register - Mechanically attached	2.00 EA		1.87	22.88	1.41	10.18	61.09
66. R&R Fluorescent - four tube - 4' - strip light	3.00 EA		10.37	113.41	13.09	76.88	461.31
Total: Office 2					125.81	661.52	3,969.13

Bathroom**Bathroom**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
67. Clean suspended ceiling grid	17.33 SF		0.00	0.23	0.01	0.80	4.80
68. R&R Custom cabinets - vanity units	LF		5.59	185.13	0.00	0.00	0.00
69. R&R Interior door unit	1.00 EA		13.95	157.18	7.70	35.78	214.61
70. R&R Acoustic ceiling tile	17.33 SF		0.45	2.69	1.60	11.20	67.22
71. R&R Vinyl floor covering (sheet goods)	17.33 SF		0.68	3.48	2.97	15.02	90.08
72. Paint door slab only - 2 coats (per side)	1.00 EA		0.00	23.29	0.40	4.74	28.43
73. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA		0.00	23.78	0.24	4.80	28.82
74. Seal/prime then paint the walls (2 coats)	133.33 SF		0.00	0.76	1.12	20.48	122.93
75. Sink faucet - Detach & reset	1.00 EA		0.00	104.92	0.00	20.98	125.90
76. Detach & Reset Sink - single	1.00 EA	130.88	0.00	0.00	0.00	26.18	157.06
77. Detach & Reset Toilet - Standard grade	1.00 EA	211.97	0.00	0.00	0.32	42.46	254.75
Total: Bathroom					14.36	182.44	1,094.60

Rear Entry/Office**Rear Entry/Office**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
2014-09-19-0937					4/10/2015		Page: 6



Doozer Construction, LLC

CONSTRUCTION

244 South 22nd St.
 Philadelphia, PA 19103
 267.639.6522 office
 610.671.2479 fax
www.doozercconstruction.com
info@doozercconstruction.com
 HIC License #: PA054123

CONTINUED - Rear Entry/Office

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
78. R&R Acoustic ceiling tile	144.00 SF		0.45	2.69	13.31	93.10	558.57
79. R&R Suspended ceiling grid - 2' x 4'	144.00 SF		0.14	1.07	3.53	35.56	213.33
80. R&R 1/2" drywall - hung, taped, floated, ready for paint	115.20 SF		0.31	1.57	3.23	43.96	263.76
81. Seal/prime then paint the walls and ceiling twice (3 coats)	528.00 SF		0.00	0.95	7.39	101.80	610.79
82. R&R Ceiling diffusers/grills - circular - 12"-15" diameter	1.00 EA		4.68	53.19	2.64	12.10	72.61
83. Detach & Reset Fluorescent light fixture - Standard grade	4.00 EA	76.55	0.00	0.00	0.00	61.24	367.44
Total: Rear Entry/Office					30.10	347.76	2,086.50

General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
84. Plumbing - Labor Minimum to have an inspection done on the sprinkler system	2.00 EA		0.00	245.10	0.00	98.04	588.24
Totals: General					0.00	98.04	588.24
Line Item Totals: 2014-09-19-0937					4,791.93	43,706.64	262,238.80

Grand Total Areas:

11,656.58 SF Walls	26,348.10 SF Ceiling	38,004.68 SF Walls and Ceiling
26,359.97 SF Floor	2,928.89 SY Flooring	1,739.05 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,737.26 LF Ceil. Perimeter
26,359.97 Floor Area	26,875.41 Total Area	11,090.67 Interior Wall Area
11,770.17 Exterior Wall Area	1,381.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



CONSTRUCTION

Doozer Construction, LLC
 244 South 22nd St.
 Philadelphia, PA 19103
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info@doozerconstruction.com
 HIC License #: PA054123

	Summary
Line Item Total	
Mat Tax (Cap Impr)	213,740.23
Subtotal	<u>4,791.93</u>
Overhead	218,532.16
Profit	21,853.32
Replacement Cost Value	<u>21,853.32</u>
Net Claim	\$262,238.80
	<u>\$262,238.80</u>

Joe Pavone
 Operations Manager



Doozer Construction, LLC

CONSTRUCTION

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Recap by Room

Estimate: 2014-09-19-0937

Area: Exterior	73,610.98	34.44%
Area Subtotal: Exterior	73,610.98	34.44%
Area: Front Entry	512.70	0.24%
Area Subtotal: Front Entry	512.70	0.24%
Area: Retail Area	128,796.78	60.26%
Area Subtotal: Retail Area	128,796.78	60.26%
Area: Storage Area/Room	1,143.06	0.53%
Area Subtotal: Storage Area/Room	1,143.06	0.53%
Area: Stairs and Landing	256.15	0.12%
Area Subtotal: Stairs and Landing	256.15	0.12%
Area: Office 1	3,142.12	1.47%
Area Subtotal: Office 1	3,142.12	1.47%
Area: Office 2	3,181.80	1.49%
Area Subtotal: Office 2	3,181.80	1.49%
Area: Bathroom	897.80	0.42%
Area Subtotal: Bathroom	897.80	0.42%
Area: Rear Entry/Office	1,708.64	0.80%
Area Subtotal: Rear Entry/Office	1,708.64	0.80%
General	490.20	0.23%



Doozer Construction, LLC

CONSTRUCTION

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HIC License #: PA054123

Subtotal of Areas	213,740.23	100.00%
Total	213,740.23	100.00%

 Doozer Construction, LLC

CONSTRUCTION
 244 South 22nd St.
 Philadelphia, PA 19103
 267.639.6522 office
 610.671.2479 fax
www.doozercorconstruction.com
info@doozercorconstruction.com
 IIC License #: PA054123

Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	12,663.32	4.83%
CABINETRY	8,999.16	3.43%
CLEANING	17,657.30	6.73%
CONTENT MANIPULATION	74.94	0.03%
GENERAL DEMOLITION	10,095.69	3.85%
DOORS	3,749.77	1.43%
DRYWALL	180.86	0.07%
ELECTRICAL - SPECIAL SYSTEMS	2,362.48	0.90%
MISC. EQUIPMENT - AGRICULTURAL	3,988.48	1.52%
MISC. EQUIPMENT - COMMERCIAL	61,062.71	23.29%
FLOOR COVERING - CARPET	786.25	0.30%
FLOOR COVERING - VINYL	60.31	0.02%
FENCING	462.72	0.18%
FINISH CARPENTRY / TRIMWORK	23,388.60	8.92%
FINISH HARDWARE	7,454.81	2.84%
FRAMING & ROUGH CARPENTRY	453.38	0.17%
GLASS, GLAZING, & STOREFRONTS	1,370.53	0.52%
HEAT, VENT & AIR CONDITIONING	360.09	0.14%
LIGHT FIXTURES	17,436.93	6.65%
PLUMBING	937.97	0.36%
PAINTING	30,289.95	11.55%
ROOFING	6,805.36	2.60%
STAIRS	14.82	0.01%
WINDOW TREATMENT	146.44	0.06%
WINDOWS - VINYL	2,937.36	1.12%
O&P Items Subtotal	213,740.23	81.51%
Mat Tax (Cap Impr)	4,791.93	1.83%
Overhead	21,853.32	8.33%
Profit	21,853.32	8.33%
Total	262,238.80	100.00%

CLARKE
COHEN

Property Loss Consultants

Serving the Public
Since 1921

JAY-MAR, INC.
401 WHITE HORSE PIKE
ABSECON, NJ

DATE OF LOSS: 10/29/12-HURRICANE

RECAPITULATION

	<u>CLAIM</u>
BUSINESS PERSONAL PROPERTY SUPPLEMENTAL	
STOCK	\$42,406.26
FURNITURE FIXTURES AND EQUIPMENT	<u>79,842.62</u>
TOTAL	\$122,248.88

WE RESERVE THE RIGHT TO UPDATE AND OR AMEND OUR EVALUATION OF
THE LOSS AS REQUIRED THROUGHOUT THE ADJUSTMENT PROCESS

Insured: Jay-Mar, Inc.
 410 White Horse Pike
 Absecon, NJ 08201
 D/L: 10/29/12-Hurrican

Quantity	Purchase Order Number	Unit Price	Value	Loss
	Recap			
	Lot 2b	5,464.65		
	Lot3b	776.13		
	Lot4b	35.01		
	Lot5b	262.78		
	Lot6b	246.37		
	Lot7b	353.03		
	Lot9b	72.94		
	Lot10b	805.98		
	Lot11b	96.66		
	Lot12b	235.49		
	Lot13b	8.54		
	Lot16b	21.14		
	Lot17b	37.00		
	Lot18b	167.41		
	Lot19b	38.20		
	Lot20b	33.80		
	Lot21b	273.89		
	Lot22b	159.18		
	Lot23b	69.70		
	Lot24b	156.45		
	Lot25b	53.26		
	Lot26b	447.85		
	Lot27b	150.70		
	Lot28b	139.99		
	Lot29b	1,110.41		
	Lot30b	1,264.12		
	Lot31b	370.19		
	Lot33b	786.47		
	Lot34b	617.95		
	Lot35b	179.89		
	Lot36b	145.75		
	Lot38b	206.94		
	Lot39b	211.28		
	Center	10,784.59		
	Backroom	13,364.35		
	Backroom Additions	3,258.17		
	Total	\$42,406.26		

Clarke & Cohen, Inc.
 510 Belmont Avenue
 Bala Cynwyd, PA 19004
 610-668-0144

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT2B

Account #	Date
0153	1/24/2015 12:04:52 PM
Terms:	

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

Phone: 260-748-5300

DoitBest
 6502 Nelson Road
 Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
15	352675	150G A/O SANDPAPER	\$4.933	\$73.995
28	339660	1500B WET/DRY SANDPAPER	\$12.724	\$356.272
30	339563	80C A/O SANDPAPER	\$6.804	\$204.120
144	352659	60A A/O SANDPAPER	\$7.655	\$1,102.320
48	339571	50D A/O SANDPAPER	\$0.351	\$16.348
65	339768	9X11 800G CROCUS CLOTH	\$16.623	\$1,080.495
164	323518	600A WET/DRY SANDPAPER	\$14.332	\$2,350.448
21	339695	320B WET/DRY SANDPAPER	\$8.233	\$172.893
7	330167	150C A/O SANDPAPER	\$1.130	\$7.910
3	330043	XFINE GARNET SANDPAPER	\$1.163	\$3.489
6	309974	COARSE 1/2SHT SANDPAPER	\$1.652	\$9.912
1	775664	GUM SPIRITS TURPENTINE	\$17.131	\$17.131
1	108056	5GL W/D PLSTIC RF CEMENT	\$28.529	\$28.529
1	+328278	LB NON-SKID ADDITIVE	\$1.550	\$1.550
1	770817	FLOETROL CONDITIONER	\$4.094	\$4.094
2	797685	STIR-IN BONDING PRIMER	\$6.925	\$13.850
1	004954201203	.5GAL GRAFFITI REMOVER	\$20.792	\$20.792

Total Number of Items:

17

Approximate Cost:

\$5,164.648

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT3B

Account #
0153

Date

1/24/2015 12:04:45 PM

Terms:

Ship To:

Sold To:

Notes:

DoItBest

Phone: 260-748-5300

6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
6	776171	GRAY GARAGE FLOOR EPOXY	\$52.848	\$317.088
2	776197	TAN GARAGE FLOOR EPOXY	\$52.848	\$105.696
2	776213	GRAY MULTI-SURFACE EPOXY	\$39.397	\$78.794
2	776221	TAN MULTI-SURFACE EPOXY	\$45.284	\$90.568
1	776574	INT FLT ANTQ WHITE PAINT	\$60.946	\$60.946
1	622491	18"X75' SOLID ALMOND LNR	\$17.577	\$17.577
1	657042	18"X75' FROSTY LINER	\$17.577	\$17.577
1	628301	18"X75' ROSEBUD LINER	\$17.577	\$17.577
4	626380	18"X75' WHITE MARBLE LMR	\$17.577	\$70.308

Total Number of Items:

9

Approximate Cost:

\$776.131

Absecon Do it Best
 101 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

Ship To:
 Absecon Do it Best
 401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT4B

Account #
0153

Date

1/24/2015 12:04:36 PM

Terms:

Notes:

DoltBest
 6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
3	797771	35"X140' PAPER RUNNER	\$5.574	\$16.722
4	970212	5"X1000' STRETCH FILM	\$4.572	\$18.288
Total Number of Items:		2	Approximate Cost:	
			\$35.010	

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT5B

Account#	Date
0153	1/24/2015 12:04:25 PM
Terms:	

Notes:

DoItBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-740-6300

Quantity	Item Number	Description	Cost	Extended
5	784468	1.5" ANGLE OC POLY BRUSH	\$1.949	\$9.745
2	772195	GALLON PAINT GRID	\$0.666	\$1.332
2	781978	DEEP PLASTIC PAINT TRAY	\$1.394	\$2.788
1	286508	40LB CONCRETE RESURFACER	\$19.254	\$19.254
2	269689	20LB VINYL CONCR PATCHER	\$8.356	\$16.712
1	800869	LANCASTER CI DINE TABLE	\$83.125	\$83.125
6	267600	5LB HYDRAULIC CEMENT	\$4.976	\$29.856
1	267538	5LB POUR-STONE	\$3.810	\$3.810
3	263567	4LB WEBPATCH 90	\$3.319	\$9.957
7	267562	5LB CONCRETE PATCHER	\$4.117	\$28.819
1	267643	7LB CONCRETE SUPER PATCH	\$9.762	\$9.762
6	284416	10LB CONCRETE MIX	\$1.644	\$9.864
5	284424	10LB SAND MIX	\$1.608	\$8.040
8	279293	QT GROUT & TILE CLEANER	\$3.715	\$29.720

Total Number of Items:

14

Approximate Cost:

\$262.784

ATTN Rich Cohen 610-668-0140

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

Ship To:
Absecon Do it Best
401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT6B

Account #
0153

Date

2/9/2015 12:06:07 PM

Terms:

Notes:

Do it Best

5502 Nelson Road
Ft Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
4	621474	100CT DISP LATEX GLOVES	\$8.458	\$33.832
2	611396	WATER SPOT REMOVER	\$3.956	\$7.912
4	601616	SQUEEGEE WINDOW CLEANER	\$3.938	\$15.752
2	706917	LARGE PF VINYL GLOVES	\$4.669	\$9.338
4	601897	15" OSTRCH FEATHER DUSTER	\$5.330	\$21.320
2	417007	3/8" CXC W/STOP COUPLING	\$0.430	\$0.860
2	619423	45OZ POWDER DETERGENT	\$3.510	\$7.020
11	629650	LINT ROLLER REFILL	\$2.061	\$22.671
1	630473	12 1QT REG MASON JARS	\$8.786	\$8.786
1	661153	12 1PT W/M MASON JARS	\$8.566	\$8.566
1	600037	9 1.5PT W/M MASON JARS	\$8.855	\$8.855
1	640417	STEAMER W/FAUCET	\$39.085	\$39.085
1	621492	TUB VINYL GLOVES	\$62.377	\$62.377

Total Number of Items:

13

Approximate Cost:

\$246.374

Absecon Do it Best
101 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

Ship To:
Absecon Do it Best
401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT7B

Account #
0153

Date

1/24/2015 11:28:32 AM

Terms:

Notes:

DoItBest

G502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
4	633283	WHITE #4 COFFEE FILTER	\$3.101	\$12.404
3	637386	QUART FREEZER BAG	\$2.316	\$6.948
1	652997	#4 CONE GOLD SCRN FILTER	\$7.110	\$7.110
5	659401	6-SPEED HAND MIXER	\$11.618	\$58.090
1	617202	DELUXE COOKIE PRESS	\$37.351	\$37.351
1	632783	OMELET/EGG POACHER PAN	\$11.864	\$11.864
2	663352	16PC CITY BLK DINNERWARE	\$28.641	\$57.282
2	042909012296	Heavy Duty, Cleaner/Degre	\$80.990	\$161.980

Total Number of Items:

3

Approximate Cost:

\$353.029

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT9B

Account #
0153

Date

1/24/2015 11:28:14 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

Do it Best Phone: 260-748-6300

6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
28	000000022314	SHELF LINER	\$2.003	\$56.084
1	615310	GARMENT RACK	\$16.852	\$16.852
Total Number of Items:		2	Approximate Cost:	
			\$72.936	

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT10B

Account #
0153

Date

1/24/2015 11:28:03 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
3	22624007159	RAINBOW FLAME CRYSTALS	\$2.728	\$8.184
2	404903	CONTRL CREOSOT FIREBRICK	\$11.887	\$23.774
28	826618	19-1/4" BBQ FORK	\$1.164	\$32.592
20	804295	4PC 15" CHROME SKEWERS	\$1.823	\$36.460
8	843679	5LB HTH PH PLUS ADJUSTER	\$6.585	\$52.680
9	843695	4LB HTH STABILIZER	\$13.092	\$117.828
3	843687	HTH PH MINUS ADJUSTER	\$2.213	\$6.639
11	822027	2LB HTH YELLOW RID	\$14.787	\$162.657
4	803766	GAL POOL CLARIFIER	\$10.428	\$41.712
2	826538	25LB FILTER AID	\$13.869	\$27.738
1	843865	HTH SUP CHLOR GRAN 50LBS	\$105.353	\$105.353
1	805132	HTH SUP CHLOR GRN 80 LBS	\$126.420	\$126.420
2	007318741209	Pace 1" Chlor Tablet	\$31.970	\$63.940

Total Number of Items:

13

Approximate Cost:

\$805.977

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT11B

Account #
0153

Date

1/24/2015 11:27:51 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
1	823979	TETHERBALL SET	\$20.777	\$20.777
1	251100	RACK BIKE&BSK	\$16.014	\$16.014
1	842966	SPLASH DUNK BASKETBALL	\$17.544	\$17.544
13	819212	ASA SOFTBALL	\$3.256	\$42.328

Total Number of Items:

4

Approximate Cost:

\$96.663

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT12B

Account #
0153

Date

1/24/2015 11:27:42 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
4	305839	8LB WOOD SPLITTER MAUL	\$17.396	\$69.584
1	302452	10LB DOUBLE FACE SLEDGE	\$21.019	\$21.019
2	305847	6LB WOOD SPLITTER MAUL	\$16.177	\$32.354
1	373591	8LB FBRGLS HANDLE SLEDGE	\$19.985	\$19.985
2	801976	34.6X22.6X25.4 DOG CRATE	\$40.467	\$80.934
1	810625	EXTENDABLE SCOOP	\$11.613	\$11.613

Total Number of Items:

6

Approximate Cost:

\$235.489

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

Ship To:
 Absecon Do it Best
 401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT13B

Account #
 0153

Date

1/24/2015 11:27:29 AM

Terms:

Notes:

DoitBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
2	+673954	2LB SNAIL/SLUG KILLER	\$4.270	\$8.540
Total Number of Items:		1	Approximate Cost:	
			\$8.540	

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT16B

Account #
0153

Date

1/24/2015 11:27:01 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
3	761606	FBGL HDL RND PT SHOVEL	\$7.048	\$21.144
Total Number of Items:			Approximate Cost:	\$21.144

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT17B

Account #
0153

Date

1/24/2015 11:26:51 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
1	495875	1-1/2X12 EXTEND TUBE	\$0.610	\$0.610
1	495913	1-1/4X16 SJ DBL END TUBE	\$2.951	\$2.951
17	495204	1-1/4' WALL TUBE	\$0.443	\$7.531
11	495891	1-1/2' WALL TUBE	\$0.403	\$4.433
3	495239	1-1/2" 22GA BRASS J-BEND	\$7.159	\$21.477

Total Number of Items:

5

Approximate Cost:

\$37.002

Absecon Do it Best
 101 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT18B

Account #
0153

Date

1/24/2015 11:26:38 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

Phone: 260-748-6300

Do it Best
 6502 Nelson Road
 Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
1	445441	WHITE ELONG PLAS SEAT	\$7.344	\$7.344
1	445878	BLUE WOOD ROUND SEAT	\$12.473	\$12.473
2	445835	WHT WOOD SEAT W/CH HINGE	\$18.779	\$37.558
1	445908	BLACK WOOD ROUND SEAT	\$12.473	\$12.473
1	446114	TEA ROSE SOFT RND SEAT	\$13.522	\$13.522
1	441902	WASH MACHINE DRAIN HOSE	\$9.060	\$9.060
2	425560	5' DRAIN HOSE	\$5.996	\$11.992
1	412431	3/4" UTILITY HOSE	\$4.031	\$4.031
1	478458	3/8"X25' DRAIN AUGER	\$6.739	\$6.739
3	478423	1/4"X15' DRAIN AUGER	\$4.746	\$14.238
2	004119305319	TOILET TANK TRAY	\$18.990	\$37.980

Total Number of Items:

11

Approximate Cost:

\$167.410

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT19B

Account #
0153

Date

1/24/2015 11:24:19 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
2	480738	FILTER CARTRIDGE	\$10.660	\$21.320
1	480711	WATER FILTER	\$16.880	\$16.880
Total Number of Items:		2	Approximate Cost:	
			\$38.200	

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

Ship To:
 Absecon Do it Best
 401 White Horse Pike

Sold To:

PURCHASE ORDER

P.O. Number: LOT20B

Account #
 0153

Date

1/24/2015 11:24:07 AM

Terms:

Notes:

DoItBest
 6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
1	512537	IV DUPLEX OUTLET	\$1.295	\$1.295
1	516445	FUSE ASMT KIT	\$9.435	\$9.435
3	509663	ELECTRICAL DUCT SEALANT	\$1.443	\$4.329
7	512702	WHT SINGLE OUTLET	\$2.677	\$18.739

Total Number of Items:

4

Approximate Cost:

\$33.798

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT21B

Account #
0153

Date

1/24/2015 11:23:55 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

Phone: 260-748-5300

G502 Nelson Road
 Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended
10	108537	16" INSULATION SUPPORT	\$8.572	\$85.720
11	103624	12" STRAP/TIE	\$0.369	\$4.059
3	105594	ANCHOR PST	\$2.730	\$8.190
45	102318	HURRICANE TIE	\$0.437	\$19.665
60	105558	FRAMING ANGLE	\$0.262	\$15.720
8	100587	1LB 10DX1-1/2" HDG NAILS	\$4.178	\$33.424
8	263621	9' WHT T&S V/GAR DR SEAL	\$6.143	\$49.144
1	708895	50# PLAIN SALT BLOCK	\$5.901	\$5.901
4	524360	WHT OUTDOOR RND COVER	\$2.126	\$8.504
55	0081942028987	REVERSIBLE RAFTER TIES	\$0.792	\$43.560

Total Number of Items: 10

Approximate Cost: \$273.887

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT22B

Account #
0153

Date

1/24/2015 11:23:34 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

Phone: 260-748-5300

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
2	421975	1-1/2X3-1/2 GALV NIPPLE	\$2.910	\$5.820
2	421804	1-1/4X3 GALV NIPPLE	\$2.025	\$4.050
11	421485	3/4X3 GALV NIPPLE	\$1.110	\$12.210
5	422581	3/4X3/8 GALV COUPLING	\$2.626	\$13.130
1	422821	3/4" GALV LOCKNUT	\$1.594	\$1.594
7	601497	PETAL PINK LIQUID DYE	\$2.616	\$18.312
4	472581	1/2" GALV COUPLING	\$0.420	\$1.680
16	423009	3/4" 90D GALV ELBOW	\$1.562	\$24.992
2	423018	1" 90D GALV ELBOW	\$2.874	\$5.748
1	434086	1" GALV COUPLING	\$3.429	\$3.429
2	422741	1" GALV CAP	\$2.378	\$4.756
7	419974	1/2" 90D GALV ELBOW	\$0.575	\$4.025
6	421375	1/2" 90D GALV STRT ELBOW	\$0.611	\$3.666
48	440945	1OZ PLUMBERS GREASE	\$0.918	\$44.064
2	423036	1-1/2" 90D GALV ELBOW	\$5.851	\$11.702

Total Number of Items:

15

Approximate Cost:

\$159.178

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT23B

Account #
0153

Date

1/24/2015 11:23:22 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

Phone: 260-748-5300

6502 Nelson Road
 Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended
2	007817566650	50FT CORD	\$10.690	\$21.380
1	549355	15' GREEN XMAS TREE CORD	\$5.450	\$5.450
2	558753	15' 16/2 GRN SWITCH CORD	\$5.532	\$11.064
2	516678	15' 16/2 WHT SWITCH CORD	\$5.532	\$11.064
1	524433	1 GANG WHT OUTDOOR BOX	\$3.002	\$3.002
1	524387	WHT OUTDOOR GFI COVER	\$3.902	\$3.902
1	505590	ELECTRIC PHOTO CELL	\$6.382	\$6.382
1	524530	WHT DOUBLE LAMPHOLDER	\$7.458	\$7.458

Total Number of Items:

8

Approximate Cost:

\$69.702

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT24B

Account #
0153

Date

1/24/2015 11:23:07 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended Cost
2	500917	500PC ASSORTED CABLE TIE	\$7.492	\$14.984
1	523461	PHONE/ANSWERING MACHINE	\$41.098	\$41.098
2	474053	H/C THERMOSTAT	\$23.071	\$46.142
1	436879	DIGITAL THERMOSTAT	\$54.230	\$54.230

Total Number of Items:

Approximate Cost:

\$156.454

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT25B

Account #
0153

Date

1/24/2015 11:22:53 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
4	731550	1 ELEC.ANTI-SIPON VALVE	\$13.316	\$53.264
Total Number of Items:		1	Approximate Cost:	
			\$53.264	

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT26B

Account #
0153

Date

1/24/2015 11:22:36 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

Phone: 260-748-5300

6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended Cost
6	415697	8" 26GA GALV ADJ ELBOW	\$4.879	\$29.274
4	415116	6" 26GA GALV ADJ ELBOW	\$3.048	\$12.192
5	425516	4" 26GA GALV ADJ ELBOW	\$2.711	\$13.555
6	425621	6" 26GA GALV TEE	\$10.157	\$60.942
3	408696	6X24 24GA GALV PIPE	\$5.393	\$16.179
5	408712	8X24 24GA GALV PIPE	\$7.119	\$35.595
4	098365032156	3 1/4 X 10 90DEG STK ELB-	\$8.240	\$32.960
10	098365023574	2 1/4 X 12-6 90DEG BOOT	\$6.740	\$67.400
6	098365030022	DUCT TAKE-OFF 6" SQRX	\$7.490	\$44.940
66	265475	4" METAL FLEX DUCT CLAMP	\$0.575	\$37.950
24	279196	60LB SAND MIX	\$4.036	\$96.864

Total Number of Items:

11

Approximate Cost:

\$447.851

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT27B

Account #	Date
0153	1/24/2015 11:21:46 AM
Terms:	

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

Do it Best

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
3	521833	25W WHT 3-1/8GLOBE BULB	\$1.017	\$3.051
1	514799	40W CLR 3-1/8GLOBE BULB	\$1.017	\$1.017
1	507259	2PK 50W HALOGEN FLOOD	\$7.181	\$7.181
3	507268	2PK 100W HALOGEN FLOOD	\$7.181	\$21.543
1	526256	100W PAR FLOOD/H BULB	\$3.726	\$3.726
2	514772	75W PAR FLOOD BULB	\$2.330	\$4.660
24	004316820768	GE 2PK 60W ENRICH BULB	\$4.050	\$97.200
2	536903	R30 SW FLUOR BULB	\$6.160	\$12.320

Total Number of Items:

3

Approximate Cost:

\$150.698

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT28B

Ship To: Sold To:

Absecon Do it Best
 401 White Horse Pike

Account #	Date
0153	1/24/2015 11:21:32 AM
Terms:	

Notes:

Do it Best
 6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
3	271454	36" SLVR VINYL THRESHOLD	\$4.934	\$14.802
5	271446	3-3/4X3/4 SLVR THRESHOLD	\$10.934	\$54.670
3	272813	ENERGY SAVINGS KIT	\$17.204	\$51.612
4	260754	1-3/8"X3' SLVR CARPET BAR	\$2.785	\$11.140
1	262566	ADJUSTABLE WINDOW SCREEN	\$7.756	\$7.756
Total Number of Items:		5	Approximate Cost:	\$139.980

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT29B

Account #
0153

Date

1/24/2015 11:21:07 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

Phone: 260-748-5300

Do it Best
6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended Cost
1	239879	5-1/8" BRS SHELL PULL	\$3.756	\$3.756
1	226035	POLISHED BRASS PULL	\$2.840	\$2.840
1	216283	1-1/8" PB KNOB	\$1.230	\$1.230
1	244716	5-1/8" PB LEGACY PULL	\$2.326	\$2.326
1	216631	5-5/8" PB BACKPLATE	\$3.421	\$3.421
1	244686	5-5/32" PB PULL	\$2.021	\$2.021
1	216445	1-1/4" FWB KNOB W/INSERT	\$2.729	\$2.729
1	216356	5-7/8" FWB PULL W/INSERT	\$3.877	\$3.877
1	237809	1-3/8" WHT BEADED KNOB	\$3.837	\$3.837
1	241954	1-1/4" KNOB W/BACKPLATE	\$2.823	\$2.823
1	217093	1-1/2" KNOB W/BACKPLATE	\$3.072	\$3.072
1	221325	1-1/4" PB KNOB	\$1.219	\$1.219
1	221260	4-15/16" PB PULL	\$1.196	\$1.196
1	205354	PULL HANDLE A BRS	\$0.940	\$0.940
1	221309	3" CENTER PB PULL	\$1.352	\$1.352
1	242020	1-5/16" BB KNOB	\$2.416	\$2.416
1	216615	1-1/4" W3 KNOB W/INSERT	\$2.828	\$2.828
1	216542	5-1/16" W3 PULL W/INSERT	\$5.845	\$5.845
1	216488	1-1/4" W3 KNOB W/INSERT	\$2.463	\$2.463
1	216526	5-1/16" O3 PULL W/INSERT	\$4.634	\$4.634
1	200778	5" BRS COMMEMM PULL	\$3.984	\$3.984
1	213853	1-1/4" BRS CABINET KNOB	\$4.343	\$4.343
1	200808	4-15/16"PB PULL W/INSERT	\$3.152	\$3.152
1	200786	1-1/4" PB KNOB W/INSERT	\$2.152	\$2.152

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT29B

Account #
0153

Date

1/24/2015 11:21:07 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

BoltBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
1	200727	1-1/4" BRS OVAL KNOB	\$4.227	\$4.227
2	219579	1-1/2" AE COLONNADE KNOB	\$1.684	\$3.368
1	207527	3-1/4" CHR WIRE PULL	\$1.095	\$1.095
1	216224	3-1/4" D/CHR WIRE PULL	\$1.095	\$1.095
1	205414	3-1/4" BB WIRE PULL	\$1.718	\$1.718
2	221023	STRLG BRS OVERLAY HINGE	\$3.521	\$7.042
1	221015	3/8"STLG BRS INSET HINGE	\$3.741	\$3.741
1	221635	PULL 3' CTRS.	\$0.250	\$0.250
1	217271	4" PB MODERN PULL	\$0.847	\$0.847
1	221627	3' CENTER CHR WIRE PULL	\$1.134	\$1.134
1	226556	3-1/4" WHT WIRE PULL	\$2.495	\$2.495
1	206119	4-15/16"BB PULL W/INSERT	\$3.421	\$3.421
1	225770	3" BRS PULL	\$1.904	\$1.904
1	225746	5-9/32" BRS PULL	\$1.976	\$1.976
1	216658	5-5/8" BB BACKPLATE	\$3.421	\$3.421
1	238273	3-3/4" F/TRIM BAIL PULL	\$1.981	\$1.981
1	208821	1-3/4" PB MODERN KNOB	\$1.314	\$1.314
1	411664	CROSS HANDLE	\$2.553	\$2.553
1	202401	3-3/8" BB HARMONY PULL	\$1.281	\$1.281
1	202428	1-3/16" BB HARMONY KNOB	\$0.876	\$0.876
2	208439	4-3/4" AE COLONNADE PULL	\$2.225	\$4.450
1	202940	1-1/16" AE KNOB	\$0.690	\$0.690
1	236881	4-3/4"AE CHATSWORTH PULL	\$2.527	\$2.527
1	224983	2" CARRG KNOB/BACKPLATE	\$3.219	\$3.219
1	224260	5-5/8"CARRG PULL W/PLATE	\$3.942	\$3.942

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT29B

Account #
0153

Date

1/24/2015 11:21:07 AM

Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

DoItBest

Phone: 260-748-5300

6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
1	217220	1-1/2" FLOWER PRCLN KNOB	\$1.511	\$1.511
1	242012	1-1/4" CERAMIC KNOB	\$0.847	\$0.847
1	241962	1-1/2" WHT CERAMIC KNOB	\$0.904	\$0.904
1	216925	KNOB CERAMIC	\$0.280	\$0.280
1	216933	1-1/4" WHT CERAMIC KNOB	\$0.962	\$0.962
1	221120	1-1/2" WHT KNOB	\$1.154	\$1.154
2	217069	1-1/4" BLK PLST KNOB	\$0.547	\$1.094
1	216917	1-1/2" HUNTER GRN KNOB	\$1.130	\$1.130
1	217026	1-1/4" WCH KNOB W/INSERT	\$1.156	\$1.156
1	216178	1-1/4" CHR KNOB	\$2.524	\$2.524
1	208288	2" AE PIN HINGE	\$3.256	\$3.256
2	200689	3-3/8" AE FLUSH H-HINGE	\$3.304	\$6.608
1	202509	5-1/4" PB PULL	\$2.459	\$2.459
1	219775	3-1/4" AE TRIM PULL	\$3.435	\$3.435
1	232830	2-1/8" AE LION RING PULL	\$2.225	\$2.225
1	226505	1-3/4" AE RING PULL	\$2.524	\$2.524
1	232590	4-1/4" CARRIAGE HSE PULL	\$2.251	\$2.251
1	233463	BLK OFFST COLONIAL HINGE	\$1.684	\$1.684
1	200875	3-5/16" WHT PLST PULL	\$1.264	\$1.264
1	200891	1-1/4" ALMD PLASTIC KNOB	\$0.839	\$0.839
1	219711	1-3/8" WHT PROCELN KNOB	\$2.756	\$2.756
1	208117	1-1/4" WHT PORCELN KNOB	\$2.190	\$2.190
1	205478	1-1/4" WHT KNOB	\$1.892	\$1.892
1	207261	1-3/8" CR EARTHTONE KNOB	\$1.976	\$1.976
1	207751	1-3/8" AM EARTHTONE KNOB	\$2.190	\$2.190

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT29B

Account #
0153

Date

1/24/2015 11:21:07 AM

Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Unit Cost	Extended
1	216003	1-1/4" WHT CERAMIC KNOB	\$1.383	\$1.383
1	221147	1-1/4" FWP KNOB	\$1.236	\$1.236
2	220184	1-1/4" CB COLONIAL KNOB	\$0.674	\$1.348
2	219793	5-1/6" CB COLONIAL PULL	\$0.742	\$1.484
1	206333	2-3/4"INSET MODERN HINGE	\$1.853	\$1.853
1	231421	CHR OVERLAY HINGE	\$2.276	\$2.276
1	252611	PB OVERLAY HINGE	\$1.634	\$1.634
1	209250	2-3/4"INSET MODERN HINGE	\$1.567	\$1.567
2	202665	PB OVERLAY HINGE	\$3.178	\$6.356
1	202991	3/8" PB INSET HINGE	\$1.378	\$1.378
1	202983	2-3/4" PB OVERLAY HINGE	\$1.399	\$1.399
1	238317	2-3/4" BB OVERLAY HINGE	\$1.243	\$1.243
1	238308	3/8" BB INSET HINGE	\$1.378	\$1.378
1	202843	BB OVERLAY HINGE	\$3.178	\$3.178
1	230191	AE OVERLAY HINGE	\$2.459	\$2.459
2	233367	3/8" AE INSET HINGE	\$3.201	\$6.402
1	225924	2-1/4" WHT OVERLAY HINGE	\$2.308	\$2.308
1	225916	3/8" WHT INSET HINGE	\$2.308	\$2.308
2	220362	3-1/2' CB OFFSET H-HINGE	\$2.352	\$4.704
2	210471	3-1/2" CB COLNAL H-HINGE	\$2.258	\$4.516
1	203229	3" OPB PULL W/INSERT	\$1.952	\$1.952
1	221198	5-1/4" FWP PULL	\$1.975	\$1.975
1	216305	5-7/8' AL3 PULL W/INSERT	\$4.356	\$4.356
1	215996	4-7/8" FWB CERAMIC PULL	\$3.141	\$3.141
1	202657	3/8" BB INSET HINGE	\$3.178	\$3.178

Absecon Do it Best
 101 White Horse Pike
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 Phone: 609-272-0300

PURCHASE ORDER

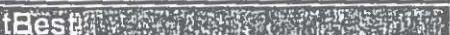
P.O. Number: LOT29B

Account #	Date
0153	1/24/2015 11:21:07 AM

Terms:

Ship To:	Sold To:
Absecon Do it Best 401 White Horse Pike	

Notes:

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6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
2	213502	PB OVERLAY HINGE	\$2.848	\$5.696
1	202738	BB OVERLAY HINGE	\$3.178	\$3.178
1	221940	3/8" CHR INSET HINGE	\$2.276	\$2.276
1	213496	3/8" BB INSET HINGE	\$3.201	\$3.201
1	203009	4" PB MODERN PULL	\$1.246	\$1.246
1	205860	1-1/2" CHR MODERN KNOB	\$1.364	\$1.364
1	202924	4-1/2" AE PULL	\$1.385	\$1.385
1	202878	5" AE PULL	\$1.449	\$1.449
2	221986	ROLLER CATCH	\$0.540	\$1.080
2	208983	MAGNETIC CATCH	\$0.548	\$1.096
2	221977	DOUBLE ROLLER CATCH	\$0.492	\$0.984
2	208885	1-5/16" FRICTION GRIP	\$0.556	\$1.112
1	210453	3-1/2" AC COLNAL H-HINGE	\$2.235	\$2.235
1	206495	1" RND WOOD KNOB	\$0.793	\$0.793
1	217204	1-1/2" MUSHROM WOOD KNOB	\$0.406	\$0.406
1	206618	2" RND WOOD KNOB	\$1.314	\$1.314
1	217212	3-1/2" WOOD PULL	\$1.578	\$1.578
1	217085	1-1/4" WHT PLST KNOB	\$0.547	\$0.547
1	221562	1-1/2" AB KNOB	\$0.570	\$0.570
1	216607	4X1-3/4 CONCEALED HINGE	\$3.658	\$3.658
1	216233	MAGNET CATCH	\$1.628	\$1.628
1	206379	MAGNET CATCH	\$1.679	\$1.679
1	244627	LATCH TOUCH	\$2.194	\$2.194
1	208817	HOOK WARDROBE	\$1.610	\$1.610
1	205281	KEYED RIM CYLINDER	\$2.577	\$2.577

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 401 White Horse Pike
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PURCHASE ORDER

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Terms:

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 401 White Horse Pike

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Notes:

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Phone: 260-748-5300

6502 Nelson Road
 Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
1	252573	4-1/4" BB RADIANCE PULL	\$2.509	\$2.509
1	200840	1-3/16" SB COMMEMM KNOB	\$3.087	\$3.087
1	231109	4-11/16" AE MODERN PULL	\$1.976	\$1.976
1	237736	PULL 3'CTRS	\$1.140	\$1.140
1	238291	1-3/8" BB LION RING PULL	\$1.187	\$1.187
1	238264	1-1/4" BB TRADNL KNOB	\$0.759	\$0.759
1	207957	3-7/16" PB MODERN PULL	\$1.213	\$1.213
2	200905	1-1/4" WHT PLASTIC KNOB	\$0.944	\$1.888
1	216216	1-1/4" OM PORCELAIN KNOB	\$2.022	\$2.022
1	241970	1-1/2" WHT CERAMIC KNOB	\$1.348	\$1.348
1	215984	3/8" PB INSET HINGE	\$2.848	\$2.848
1	244643	3-5/16" BLK PLST PULL	\$0.941	\$0.941
1	222707	MAGNET CATCH	\$1.147	\$1.147
14	210552	200LLCP-3 LH2-3/8 PASS	\$5.430	\$76.020
4	004407421014	3" HANDLE	\$4.683	\$18.732
3	004407421018	3 1/2" HANDLES	\$5.353	\$16.059
4	004407421009	3" HANDLE	\$4.683	\$18.732
2	04407421015	3 1/2 HANDLES	\$5.353	\$10.706
4	004407421010	3" HANDLES	\$5.353	\$21.412
2	004407406994	1" KNOBS	\$6.023	\$12.046
4	004407406995	1 KNOBS	\$6.023	\$24.092
3	004407406997	1 KNOBS	\$6.023	\$18.069
3	004407407006	1 1/4 KNOBS	\$7.363	\$22.089
4	004407407007	1 1/4 KNOBS	\$7.363	\$29.452
4	004407407009	1 1/4 KNOBS	\$7.363	\$29.452

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 401 White Horse Pike
 Absecon, NJ 08201
 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT29B

Account # 0153	Date 1/24/2015 11:21:07 AM
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Terms:

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 401 White Horse Pike

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Notes:

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6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-740-5300

Quantity	Item Number	Description	Cost	Extended
1	004407421006	DECO ACCENTS	\$3.493	\$3.493
4	0044074210000	DECO ACCENTS	\$3.493	\$13.972
3	004407421001	DECO ACCENTS	\$4.193	\$12.579
2	004407406922	DECO ACCENTS	\$2.793	\$5.586
2	+101397	2PK ALM HINGE DOOR STOP	\$2.710	\$5.420
1	004407421007	DECO ACCENTS	\$3.493	\$3.493
10	003861318061	1 1/2 ANGLE HOOK	\$0.940	\$9.400
6	003861318064	1 1/2 CURVED HOOK	\$0.850	\$5.100
6	003861318136	6 SINGLE HOOK	\$0.940	\$5.640
2	003861324995	GARAGE/WORKSHOP KIT	\$4.045	\$8.090
5	003861318072	3 DOUBLE HOOK	\$0.985	\$4.925
3	003861318067	4 SINGLE HOOK	\$0.850	\$2.550
8	003861318029	2 1/2 ANGLE HOOK	\$0.652	\$5.216
9	003861318028	1 1/2 ANGLE HOOK	\$0.652	\$5.868
3	003861318026	7/8 ANGLE HOOK	\$0.652	\$1.956
2	003861318044	3 DOUBLE HOOK	\$0.652	\$1.304
5	003861318056	1 1/2 PLIER HOLDER	\$0.652	\$3.260
4	003861318076	26 ASST HOOKS	\$1.867	\$7.468
7	003861318033	1 CURVED HOOK	\$0.652	\$4.564
3	003861318086	3/4 MULT TOOL HOLDER	\$1.210	\$3.630
4	003861318038	2 SINGLE HOOK	\$0.670	\$2.680
3	003861318045	6 DOUBLE HOOK	\$0.832	\$2.496
5	003861318040	6 SINGLE HOOK	\$0.670	\$3.350
2	003861318039	4 SINGLE HOOK	\$0.670	\$1.340
15	004201400865	SOS STORAGE ANGLES	\$2.245	\$33.675

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401 White Horse Pike
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PURCHASE ORDER

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401 White Horse Pike

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Notes:

Phone: 260-748-6300

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6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended Price
6	254533	18" WHT DRAWER SLIDES	\$4.966	\$29.796
3	002927400334	36IN SHELF SUPPORT	\$13.592	\$40.776
4	002927400333	24IN SHELF ANCHOR	\$11.992	\$47.968
3	002927400347	89 WH 10824 24' SHELF GLA	\$9.760	\$29.280
1	002663403744	ROUND KNOB	\$2.673	\$2.673
1	002663406901	1-1/4' PB REFLECT KNOB	\$1.480	\$1.480
1	003925754600	546 ROUND KNOB	\$2.673	\$2.673
1	003925717260	3" HANDLE	\$2.003	\$2.003
1	003925725660	1-1/4' PB KNOB	\$0.640	\$0.640
2	003925783160	1-1/4' PB KNOB	\$0.590	\$1.180
1	002663410946	3" HANDLE	\$4.683	\$4.683
1	0026634109414	3" HANDLE	\$5.353	\$5.353
1	0026634109445	3" HANDLE	\$5.353	\$5.353
1	0026634109278	3.25" HANDLE	\$6.693	\$6.693
1	026634108394	3.25" HANDLE	\$4.013	\$4.013
1	002663410840	BACKER PLATE	\$2.003	\$2.003
1	002663411153	3.25" HANDLE	\$4.013	\$4.013
1	002663411149	3.25" HANDLE	\$6.693	\$6.693
1	002663411113	BACKER PLATE	\$2.673	\$2.673
1	002663450108	KNOB	\$2.003	\$2.003
1	+772665	1-1/4' PB BACKPLATE	\$1.080	\$1.080
1	002663410973	BACK9R PLATE	\$2.673	\$2.673
1	002663411138	KNOB	\$6.023	\$6.023
1	002663411147	KNOB	\$6.023	\$6.023
1	002663411143	KNOB	\$5.353	\$5.353

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401 White Horse Pike
Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT29B

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Terms:

Ship To:

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401 White Horse Pike

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
2	002663410440	3" HANDLE	\$2.673	\$5.346
1	002663410689	3" HANDLE	\$2.673	\$2.673
1	+127019	1-3/8" BURNISH BRS KNOB	\$0.590	\$0.590
1	+126987	1-1/4" BURNISH BRS KNOB	\$0.380	\$0.380
1	003925714049	ROUND KNOB	\$3.343	\$3.343
1	+127647	3" PB FLWR PULL	\$0.930	\$0.930
1	003925717460	3" HANDLE	\$2.003	\$2.003
1	002663410147	BP-755-3 ROUND KNOB	\$2.673	\$2.673
1	+127175	3" HGRN HARMONY PULL	\$0.830	\$0.830
1	002663405232	BP3443-HG	\$1.333	\$1.333
1	+126295	1-5/16" WHT CERA KNOB	\$1.030	\$1.030
1	+126219	1-1/2" WHT CERA KNOB	\$1.030	\$1.030
1	002663401958	3.25" HANDLE	\$1.333	\$1.333
1	002663401960	KNOB	\$1.333	\$1.333
1	002663401959	3.25" HANDLE	\$1.333	\$1.333
1	002663401961	KNOB	\$1.333	\$1.333
1	002663410754	HINGE	\$3.343	\$3.343
1	002663410417	3.25" HANDLE	\$2.673	\$2.673
1	002663410646	KNOB	\$4.683	\$4.683
1	002663410648	KNOB	\$5.353	\$5.353
1	002663411031	4" HANDLE	\$4.013	\$4.013
1	002663411029	4" HANDLE	\$4.013	\$4.013
1	002663410618	3.25" HANDLE	\$3.343	\$3.343
1	002663410619	3" HANDLE	\$3.343	\$3.343
1	002663410123	KNOBS	\$4.013	\$4.013

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 101 White Horse Pike
 Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT29B

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 401 White Horse Pike

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Notes:

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6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
1	002663410864	KNOB	\$2.673	\$2.673
2	+127076	1-5/16' CHR HOLLOW KNOB	\$0.600	\$1.200
1	+127206	1-1/4'PB KNOB/ALMINsert	\$1.400	\$1.400
1	+127506	1-1/4' AB KNOB/INSERT	\$1.600	\$1.600
1	+127282	1-1/4' PB KNOB/INSERT	\$1.400	\$1.400
1	+127357	1-1/2' WHT PORC KNOB	\$1.950	\$1.950
1	003925769120	ROUND KNOB	\$2.003	\$2.003
1	+126409	1-1/4' WHT CERA KNOB	\$1.600	\$1.600
1	+184044	1-1/4'IVY GLD PROV KNOB	\$1.000	\$1.000
1	+127472	1-1/4' PB KNOB/INSERT	\$1.580	\$1.580
1	+127365	3' AB PULL/BLU FLOWER	\$3.900	\$3.900
2	003925769144	3.25 HANDLE	\$3.343	\$6.686
1	+127332	3' PB PULL/CERA INSERT	\$3.280	\$3.280
1	003925724534	245FWB 3" HANDLE	\$3.008	\$3.008
1	+128090	3' PB PULL/CERA INSERT	\$3.900	\$3.900
1	002663410180	KNOB	\$2.003	\$2.003
1	002663411062	4" HANDLE	\$3.343	\$3.343
1	252646	ROLLER CATCH	\$1.180	\$1.180
1	000000219436	KNOB	\$3.367	\$3.367
1	000000216453	KNOB	\$3.367	\$3.367
1	000000216674	KNOB	\$2.225	\$2.225
1	213780	BB OVERLAY HINGE	\$2.848	\$2.848
1	200735	3-3/8' AE OFFSET H-HINGE	\$3.304	\$3.304
1	219454	KNOB	\$2.242	\$2.242

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401 White Horse Pike
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PURCHASE ORDER

P.O. Number: LOT29B

Account #
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401 White Horse Pike

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Notes:

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity **Item Number** **Description** **Cost** **Extended**

Total Number of Items: 248

Approximate Cost: \$1,110.413

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401 White Horse Pike
Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT30B

Account #	Date
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Terms:	

Ship To:

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401 White Horse Pike

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Notes:

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
1	252158	PB CP TULIP HANDLESET	\$47.081	\$47.081
1	225835	SHELBYNE HANDLESET	\$113.980	\$113.980
3	234168	SINGLE CYLINDER DEADBOLT	\$16.786	\$50.358
6	247006	PB CMNWTH SK ENTRY LEVER	\$39.389	\$236.334
10	203459	POLO PASSAGE LOCKSET	\$7.436	\$74.360
7	204293	PB CP POLO PASSAGE LOCK	\$7.842	\$54.894
3	254231	PB CP LEVER PASS LOCK	\$9.980	\$29.940
10	256331	AB CP TULIP PASSAGE LOCK	\$6.636	\$66.360
1	251542	PB CP LH LEVER ENT LOCK	\$11.638	\$11.638
3	213535	COMBINATION PADLOCK	\$6.801	\$20.403
1	248266	KEYED PATIO DOOR LOCK	\$12.482	\$12.482
2	239674	PB LIP SECURITY STRIKE	\$3.383	\$6.766
3	247138	BRS SECURITY STRIKE	\$1.945	\$5.835
1	204442	BRIGHT BRASS HINGE	\$5.977	\$5.977
1	204424	DOOR KNOCKER	\$15.411	\$15.411
5	206520	1-3/8"DOOR REINFORCEMENT	\$4.225	\$21.125
3	205001	1-3/4 2-3/4 REINFORCER	\$12.748	\$38.244
2	208803	DOUBLE CYLINDER DEADLOCK	\$10.641	\$21.282
4	233679	SELF-LOCKNG CABINET LOCK	\$4.488	\$17.952
4	258644	RIGHT CASEMENT OPERATOR	\$23.285	\$93.140
3	240400	RIGHT CASEMENT OPERATOR	\$9.894	\$29.682
2	258695	CASEMENT LOCKING HANDLE	\$2.314	\$4.628
3	258474	WINDOW SASH SPRING	\$2.013	\$6.039
2	228850	WINDOW SASH LOCK	\$3.904	\$7.808

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 401 White Horse Pike
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PURCHASE ORDER

P.O. Number: LOT30B

Account #
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Terms:

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6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Cost	Extended
11	203734	AB CP POLO PASSAGE LOCK	\$8.855	\$97.405
6	206768	POLO ENTRY LOCKSET	\$10.889	\$65.334
5	235768	7/8" SHOWER DOOR ROLLER	\$1.171	\$5.855
14	008029600530	SPRING	\$3.992	\$55.888
10	003644800781	LOCK	\$4.792	\$47.920

Total Number of Items: 29

Approximate Cost: \$1,264.121

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401 White Horse Pike
Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT31B

Account #
0153

Date

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Terms:

Ship To:

Absecon Do it Best
401 White Horse Pike

Sold To:

Notes:

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
5	663549	8X10 WOOD PICTURE FRAME	\$5.680	\$28.400
1	324072	PICTURE HANGING KIT	\$13.300	\$13.300
1	201980	HANGR PICTURE 3'	\$1.821	\$1.821
2	201935	HANGR PICTURE 5'	\$2.187	\$4.374
2	435755	25' 18G COPPER WIRE	\$2.346	\$4.692
13	420262	100' 28G GALV WIRE	\$1.597	\$20.761
2	638846	12'BLK ADHESIVE FASTENER	\$4.824	\$9.648
6	206032	4PL 1-1/4" PLATE CASTER	\$3.029	\$18.174
1	230979	1/2" WHT SQ VYL BUMPER	\$1.022	\$1.022
3	212246	3/4' FELT W/VELCRO	\$2.923	\$8.769
2	223387	BRN PLASTIC WEDGE	\$1.450	\$2.900
8	212139	1-3/4" PLASTIC CUP	\$4.603	\$36.824
2	101614	70LB ORNG SINGLE SPRING	\$9.664	\$19.328
2	101703	110LB WHT DOUBLE SPRING	\$10.023	\$20.046
2	104795	120LB GREEN SPRING	\$10.368	\$20.736
2	105424	140LB BLUE SPRING	\$11.688	\$23.376
2	105433	150LB RED SPRING	\$12.527	\$25.054
2	107867	160LB BROWN SPRING	\$13.600	\$27.200
1	202970	DOOR LOCK RELEASE STRIKE	\$1.851	\$1.851
1	245003	WHT TOILET LID LOCK	\$2.494	\$2.494
2	245046	BLK VCR LOCK	\$2.261	\$4.522
1	226084	4PK CLR CORNER CUSHION	\$0.943	\$0.943
3	226041	12PK WHITE OUTLET PLUG	\$0.791	\$2.373
2	238988	7/8" FELT HLW NAIL GLIDE	\$2.506	\$5.012

Absecon Do it Best
401 White Horse Pike
Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT31B

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Terms:

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401 White Horse Pike

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Notes:

Phone: 260-748-5300

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G502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Cost	Extended
2	663751	16X20 COLLAGE WOOD FRAME	\$8.520	\$17.040
1	719164	100' PLANT TWIST TIE	\$1.693	\$1.693
3	007596790176	VELCRO AUTO HOSE SEALER	\$2.630	\$7.890
3	003861328089	60LB BROWN SPRING	\$5.845	\$17.535
2	003861328105	170LB BLK SPRING	\$9.895	\$19.790
1	+316273	MAGNETIC CLIP	\$2.625	\$2.625

Total Number of Items: 10

Approximate Cost: \$370.193

Absecon Do it Best
 401 White Horse Pike
 Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT33B

Account #
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Date

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Terms:

Ship To:

Absecon Do it Best
 401 White Horse Pike

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6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
3	702196	1LB 6X2 DRYWALL SCREW	\$2.317	\$6.951
1	730267	1LB 6X2 DRYWALL SCREW	\$2.317	\$2.317
1	720688	1LB HDG 1" ROOF NAIL	\$1.852	\$1.852
2	730297	1LB 8X3 DRYWALL SCREW	\$2.317	\$4.634
14	309464	1/4" ROUND HEAD PLUG	\$1.125	\$15.750
1	224493	2-DOOR WALL CABINET	\$57.499	\$57.499
1	209330	30X30X19 UTILITY TRUNK	\$62.635	\$62.635
1	242640	30X20X36 BASE CABINET	\$82.525	\$82.525
2	209349	3-DRAWER BASE CABINET	\$103.154	\$206.308
1	242632	30X17X18 WALL CABINET	\$42.983	\$42.983
5	0071617260064	4 piece storage bins	\$4.500	\$22.500
7	003578112070	DOWEL CENTER SET	\$1.333	\$9.331
10	003578112071	DOWEL CENTER SET	\$1.333	\$13.330
3	003578112072	DOWEL CENTER SET	\$1.333	\$3.999
10	003578112073	DOWEL CENTER SET	\$1.668	\$16.680
7	307901	1/2" DOWEL PIN	\$1.138	\$7.966
6	003578112044	SCREW HOLE TAPERED PLUGS	\$2.003	\$12.018
4	357438	5/16" FLAT HEAD PLUG	\$1.216	\$4.864
1	003750457161	CORRUGATED FASTNER	\$1.333	\$1.333
1	003750457163	CORRUGATED FASTNER	\$1.333	\$1.333
3	003750457165	CORRUGATED FASTNER	\$1.333	\$3.999
3	003750457185	WOODJOINER	\$1.333	\$3.999
4	003634776559	WOODJOINER	\$1.333	\$5.332
6	003191679027	MASONRY PINS	\$1.333	\$7.998

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 Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT33B

Account #
0153

Date

1/24/2015 11:19:11 AM

Terms:

Ship To:

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 401 White Horse Pike

Sold To:

Notes:

Do it Best

6502 Nelson Road
 Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
3	003191679298	MASONRY PINS	\$1.333	\$3.999
2	003191637920	SLEVE TYPE STUD BOLT	\$2.003	\$4.006
4	730016	5LB 1-5/8 COMBOEXT SCREW	\$13.605	\$54.420
1	720447	1LB 6D BRT COMMON NAIL	\$1.556	\$1.556
2	718041	1LB 1" MASONRY NAIL	\$2.326	\$4.652
2	727075	1LB HDG 8D BOX NAIL	\$2.169	\$4.338
2	727155	5LB HDG 8D BOX NAIL	\$9.149	\$18.298
1.5	715271	50LB HDG 16D DECK NAIL	\$58.145	\$87.218
5	723658	JOINT FASTNERS 5/8 X 5	\$1.970	\$9.850

Total Number of Items:

33

Approximate Cost:

\$706.473

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401 White Horse Pike
Absecon, NJ 08201
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PURCHASE ORDER

P.O. Number: LOT34B

Account #
0153

Date

1/24/2015 11:18:35 AM

Terms:

Ship To:

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401 White Horse Pike

Sold To:

Notes:

DoItBest

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended Cost
44	200151	50CT POSTED LEGAL SIGN	\$0.310	\$13.640
8	257370	13" OPEN HOUSE SIGN	\$1.557	\$12.456
14	244562	5X7 NO SMOKING SIGN	\$2.391	\$33.474
9	244597	3X9 WOMEN SIGN	\$2.308	\$20.772
5	246093	6-3/4X11 NO SMOKING SIGN	\$0.490	\$2.450
20	248738	4X10 FIRE EXT LEFT SIGN	\$2.625	\$52.500
32	249475	1/2" BLK LTR/NUMBER SET	\$1.675	\$53.600
48	204471	3" REFLECT BLANK	\$0.361	\$17.328
18	201105	2" NUMBERS	\$1.085	\$19.530
29	249416	1" RED LTR/NUMBER SET	\$1.675	\$48.575
128	249157	4" SOLID BRASS NUMBER 7	\$1.507	\$192.896
40	254894	3-1/2" BLK ALUM NUMBER 1	\$0.987	\$39.480
1	238362	BLK VERT WALL MAILBOX	\$15.280	\$15.280
1	236783	WHT HORZNTL POLY MAILBOX	\$16.118	\$16.118
3	807931	FLAG POLE BRACKET	\$1.111	\$3.333
86	249564	3" BLK VINYL NUMBER 2	\$0.243	\$20.898
4	815845	ADJST NYLON FLAG BRACKET	\$5.254	\$21.016
1	801615	PLEATED FULL FAN FLAG	\$24.701	\$24.701
10	205539	9X12 FOR SALE SIGN	\$0.990	\$9.900

Total Number of Items:

19

Approximate Cost:

\$617.947

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PURCHASE ORDER

P.O. Number: LOT35B

Account #	Date
0153	1/24/2015 11:18:20 AM
Terms:	

Ship To:

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401 White Horse Pike

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Notes:

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Phone: 260-740-5300

Quantity	Item Number	Description	Cost	Extended
5	571199	5X18 WHITE BOAT FENDER	\$9.395	\$46.975
1	578743	YELLOW THROW CUSHION	\$9.795	\$9.795
3	001525	12FT GUNWALE TIE DOWN	\$5.320	\$15.960
4	007908525317	CAR TOP CARRIER	\$26.790	\$107.160

Total Number of Items: 4

Approximate Cost: \$179.890

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Phone: 609-272-0300

PURCHASE ORDER

P.O. Number: LOT36B

Account #
0153

Date

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401 White Horse Pike

Sold To:

Notes:

Do it Best

6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
1	305734	2-1/2"X8' VAC HOSE	\$17.145	\$17.145
1	336407	8" VACUUM NOZZLE	\$7.219	\$7.219
2	305752	14" VAC FLOOR NOZZLE	\$10.307	\$20.614
1	379646	12GAL WET/DRY VAC	\$100.774	\$100.774

Total Number of Items:

4

Approximate Cost:

\$145.752

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Sold To:

PURCHASE ORDER

P.O. Number: LOT38B

Account #
0153

Date

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Terms:

Notes:

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Phone: 260-748-6300

6502 Nelson Road
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Quantity	Item Number	Description	Cost	Extended
2	631659	BLUE LARGE CLIP MAGNET	\$2.153	\$4.306
3	631702	PUSH PIN MAGNETS	\$4.815	\$14.445
4	351121	5/8" WOOD CHISEL	\$4.726	\$18.904
5	351103	3/8" WOOD CHISEL	\$4.435	\$22.175
1	351096	1/4" WOOD CHISEL	\$4.536	\$4.536
1	308331	14" PIPE WRENCH	\$5.810	\$5.810
1	317578	8" ADJUSTABLE WRENCH	\$10.625	\$10.625
1	352233	13" MAGNESIUM SNIP	\$15.809	\$15.809
1	315222	8PC SAE T HANDLE SET	\$13.766	\$13.766
1	376264	5/16X6 SCREWDRIVER	\$2.882	\$2.882
1	322412	SCREW HOLE STARTER	\$2.873	\$2.873
10	315214	14.1OZ MAPP PRO FUEL	\$5.690	\$56.900
5	382272	10-IN-1 SCREWDRIVER	\$4.442	\$22.210
1	0076174840797	MINI PLIER SET	\$11.700	\$11.700

Total Number of Items: 14

Approximate Cost: \$206.941

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PURCHASE ORDER

P.O. Number: LOT39B

Account #
0153

Date

1/24/2015 11:15:17 AM

Terms:

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Sold To:

Notes:

Phone: 260-748-5300

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Quantity	Item Number	Description	Cost	Extended
1	310468	100' BLUE CHALK/REEL SET	\$4.613	\$4.613
1	318579	10" PLANER BLADE	\$13.407	\$13.407
1	385913	8-1/4 24T TITN SAW BLADE	\$7.328	\$7.328
5	385891	7-1/4 24T CARB SAW BLADE	\$4.611	\$23.055
1	307793	10" CUTOFF BLADE	\$7.123	\$7.123
1	346519	6-1/2 20T CARB SAW BLADE	\$3.617	\$3.617
1	314350	8" MASONRY BLADE	\$1.790	\$1.790
1	357294	PRO HACKSAW	\$21.099	\$21.099
1	380946	12' WOOD MITER BOX	\$8.926	\$8.926
5	326276	12" PLASIC MITER BOX	\$2.961	\$14.805
1	318566	12PC 3/8" SOCKET SET	\$40.089	\$40.089
3	369500	10" RODSAW BLADE	\$2.226	\$6.678
1	330736	12" HACKSAW FRAME	\$23.725	\$23.725
1	272426	HANDYMARK DRYWALL TOOL	\$6.985	\$6.985
1	314870	BASIC KNIFE SET	\$15.176	\$15.176
1	302155	MITER BOX W/SAW	\$12.863	\$12.863

Total Number of Items:

16

Approximate Cost:

\$211.279

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401 White Horse Pike
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PURCHASE ORDER

P.O. Number: CENTER

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Terms:

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401 White Horse Pike

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-6300

Quantity	Item Number	Description	Cost	Extended
2	207083	ALUM HYDRAULIC CLOSER	\$9.563	\$19.126
3	246824	4X5/8 CORNER BRACE	\$4.074	\$12.222
1	210836	4X4 T-PLATE	\$1.967	\$1.967
1	210943	3X1/2 CORNER IRON	\$1.631	\$1.631
2	234801	4X3/4 CORNER IRON	\$2.317	\$4.634
1	210952	3-1/2X5/8 CORNER IRON	\$1.912	\$1.912
3	617684	HOUSEHOLD TOOL ACCESSORY	\$8.549	\$25.647
1	223378	4PK HALF TURN BUTTON	\$1.062	\$1.062
1	234794	3" BRASS SPRING HINGE	\$11.575	\$11.575
5	214639	4-3/4" BRASS DOOR PULL	\$1.029	\$5.145
1	230715	2-3/4" ZINC DRAW HASP	\$1.789	\$1.789
1	216590	3" SURFACE BOLT	\$4.480	\$4.480
1	205307	3" PB DBL ROBE HOOK	\$1.590	\$1.590
2	223485	6" ZN CHAIN BOLT	\$8.048	\$16.096
1	222949	5" HEAVY BARREL BOLT	\$6.962	\$6.962
9	256927	3" GALV BARREL BOLT	\$3.729	\$33.561
2	242381	3" BRS CABINET HINGE	\$4.012	\$8.024
10	235711	6" STORAGE HOOK	\$0.640	\$6.400
5	212423	3-1/2" SPRING HINGE	\$8.689	\$43.445
4	242489	BRS HINGE PIN CLOSER	\$4.163	\$16.652
2	118562	6' HERITAGE RAILING	\$16.343	\$32.686
2	118571	35' NEWEL POST	\$5.536	\$11.072
12	243280	Y52 YALE DOOR KEY	\$3.687	\$44.244
3	212156	WR5 DIB WEISER DOOR KEY	\$3.012	\$9.036

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PURCHASE ORDER

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401 White Horse Pike

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6502 Nelson Road
Ft. Wayne, IN 46801

Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended Total
8	202541	Y4 YALE DOOR KEY	\$3.478	\$27.824
17	212121	XL7 MAILBOX KEY	\$3.687	\$62.679
19	243272	VR7 VIRO PADLOCK KEY	\$3.704	\$70.376
17	237390	WK2 DIB WESLOCK DOOR KEY	\$2.800	\$47.600
8	237381	WR3 DIB WEISER DOOR KEY	\$2.208	\$17.664
19	236284	WR4 WEISER DOOR KEY	\$3.704	\$70.376
17	204923	SL1 SLAYMAKR PADLOCK KEY	\$3.478	\$59.126
51	203461	S68 SARGENT DOOR KEY	\$3.478	\$177.378
15	204291	SC8 SCHLAGE DOOR KEY	\$3.687	\$55.305
34	203318	RU1 RUSSWIN CABINET KEY	\$3.478	\$118.252
27	203381	RU4 RUSSWIN CABINET KEY	\$3.687	\$99.549
8	203470	S4 SARGENT DOOR KEY	\$3.704	\$29.632
43	200972	NA25 NATIONL CABINET KEY	\$2.800	\$120.400
11	236248	NA12 NATIONL CABINET KEY	\$3.687	\$40.557
14	223611	NA14 NATIONL CABINET KEY	\$3.599	\$50.386
8	212172	RO1 RUSSWIN CABINET KEY	\$3.478	\$27.824
19	218480	R07 RUSSWIN CABINET KEY	\$3.478	\$66.082
63	237522	B47 DIB GM AUTO KEY	\$2.830	\$178.290
5	235539	B84 GM AUTO KEY	\$5.533	\$27.665
14	243248	MZ17 MAZDA AUTO KEY	\$5.533	\$77.462
29	212229	AM1 AMERICAN LOCK KEY	\$3.478	\$100.862
9	228827	AR4 ARROW DOOR KEY	\$5.382	\$48.438
14	203130	C07 CORBIN DOOR KEY	\$3.704	\$51.856
3	237489	IN33 ILCO CABINET KEY	\$3.084	\$9.252
9	202257	Y220 YALE DOOR KEY	\$3.478	\$31.302

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401 White Horse Pike
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PURCHASE ORDER

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6502 Nelson Road
Ft. Wayne, IN 46801

Quantity	Item Number	Description	Unit Cost	Extended
16	202499	Y103 YALE DOOR KEY	\$3.478	\$55.648
5	243299	Y78 YALE DOOR KEY	\$5.082	\$25.410
11	209341	Y54 YALE DOOR KEY	\$5.533	\$60.863
23	237354	Y14 DIB YALE DOOR KEY	\$2.800	\$64.400
5	202444	Y13 YALE DOOR KEY	\$2.800	\$14.000
21	237363	Y12 YALE DOOR KEY	\$2.800	\$58.800
7	202701	Y6 YALE DOOR KEY	\$3.478	\$24.346
9	201278	Y5 YALE DOOR KEY	\$5.533	\$49.797
9	202275	Y2 YALE DOOR KEY	\$3.687	\$33.183
13	236293	Y1E DIB YALE DOOR KEY	\$2.800	\$36.400
63	237372	Y1 DIB YALE DOOR KEY	\$2.733	\$172.179
5	209317	WE1 WELCH CAM LOCK KEY	\$4.093	\$20.465
8	255815	WR2 WEISER DOOR KEY	\$3.478	\$27.824
10	201251	W1 WILSON CAM LOCK KEY	\$4.137	\$41.370
3	201243	WR5PC WEISER DOOR KEY	\$4.051	\$12.153
24	237425	SC22 SCHLAGE DOOR KEY	\$2.800	\$67.200
3	237416	SE1 DIB SEGAL DOOR KEY	\$3.084	\$9.252
20	243256	SK1 SKILMAN TOOLBOX KEY	\$3.704	\$74.080
28	237407	T7 TAYLR GARAGE DOOR KEY	\$2.800	\$78.400
7	243264	VR2 VIRO PADLOCK KEY	\$3.478	\$24.346
20	209309	VR5 VIRO PADLOCK KEY	\$5.533	\$110.660
60	204246	SC4 SCHLAGE DOOR KEY	\$3.599	\$215.940
12	237434	SC6 SCHLAGE DOOR KEY	\$2.830	\$33.960
2	204308	SC9 SCHLAGE DOOR KEY	\$4.017	\$8.034
12	218502	SC10 SCHLAGE DOOR KEY	\$3.478	\$41.736

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401 White Horse Pike
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Phone: 260-748-5300

Quantity	Item Number	Description	Unit Cost	Extended
9	255807	SC20 SCHLAGE DOOR KEY	\$5.533	\$49.797
7	209295	PZ1 PAPAIZ CABINET KEY	\$3.704	\$25.928
12	218499	RU16 RUSSWIN CABINET KEY	\$3.478	\$41.736
15	222253	RU46 RUSSWIN CABINET KEY	\$3.687	\$55.305
7	212164	S22 SARGENT DOOR KEY	\$3.790	\$26.530
5	212291	RO3 RUSSWIN CABNET KEY	\$3.687	\$18.435
11	237452	NA6 NATIONL CABINET KEY	\$2.800	\$30.800
6	201162	NA24 NATIONL CABINET KEY	\$5.082	\$30.492
10	201154	M14 MASTER PADLOCK KEY	\$5.533	\$55.330
10	224111	M16 MASTER PADLOCK KEY	\$3.930	\$39.300
6	250368	M17 MASTER PADLOCK KEY	\$3.665	\$21.990
3	250392	M19 MASTER PADLOCK KEY	\$4.276	\$12.828
2	250384	M20 MASTER PADLOCK KEY	\$4.276	\$8.552
9	250376	M21 MASTER PADLOCK KEY	\$3.665	\$32.985
2	236764	MD17 MASTERPADLOCK KEY	\$4.017	\$8.034
23	234142	RA3 AMC AUTO KEY	\$3.478	\$79.994
8	234133	RA4 DIB AMC AUTO KEY	\$2.800	\$22.400
8	212024	VB TUSTIN PRIVACY LEVER	\$24.140	\$193.120
10	218340	3" PB SPRING DOOR STOP	\$0.303	\$3.030
11	203960	B1 BRIGGS LAWNMOWER KEY	\$0.260	\$2.860
11	203915	B2 BRIGGS LAWNMOWER KEY	\$3.442	\$37.862
8	218308	B4 BRIGGS LAWNMOWER KEY	\$3.478	\$27.824
14	212091	B5 BRIGGS LAWNMOWER KEY	\$3.478	\$48.692
8	212075	B52 GM AUTO KEY	\$3.478	\$27.824
25	237345	Y149 DIB YALE DOOR KEY	\$2.800	\$70.000

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P.O. Number: CENTER

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6502 Nelson Road
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Quantity	Item Number	Description	Cost	Extended
10	218553	Y153 CHRYSLER AUTO KEY	\$3.704	\$37.040
3	223638	Y153P CHRYSLER AUTO KEY	\$4.051	\$12.153
5	235458	Y155 CHRYSLER AUTO KEY	\$3.704	\$18.520
10	239046	Y157 CHRYSLER AUTO KEY	\$3.833	\$38.330
16	240931	Y159 CHRYSLER AUTO KEY	\$3.833	\$61.328
1	255785	H27 FORD AUTO KEY	\$4.508	\$4.508
3	237327	H50 DIB FORD AUTO KEY	\$4.010	\$12.030
10	229005	H51 DIB FORD AUTO KEY	\$3.577	\$36.770
13	205818	H54 DIB FORD AUTO KEY	\$3.102	\$40.326
9	218391	H55 FORD AUTO KEY	\$5.533	\$49.797
12	215082	H56 FORD AUTO KEY	\$5.533	\$66.396
10	224081	H59 FORD AUTO KEY	\$5.082	\$50.820
5	223689	H62 FORD AUTO KEY	\$5.533	\$27.665
3	223697	H62P FORD AUTO KEY	\$4.051	\$12.153
7	235431	H65 FORD AUTO KEY	\$5.082	\$35.574
25	236772	H67 FORD AUTO KEY	\$5.386	\$134.650
4	239003	H70 FORD AUTO KEY	\$5.538	\$22.152
7	200999	H71 FORD AUTO KEY	\$5.082	\$35.574
23	243213	H75 FORD AUTO KEY	\$5.259	\$120.957
6	201006	H75P FORD AUTO KEY	\$3.940	\$23.640
2	201014	H76 FORD AUTO KEY	\$5.538	\$11.076
4	209201	B92 GM AUTO KEY	\$4.276	\$17.104
7	250325	B93 GM AUTO KEY	\$3.883	\$27.181
3	250317	B102 GM AUTO KEY	\$4.276	\$12.828
13	212861	B110 GM AUTO KEY	\$5.082	\$66.066